DPS - 1840 Copy 1 or 5

27 June 1958

MINORARIUM FOR: Chief, Finance Division

ATTEMPTON

Monetary Branch

SUBJECT

25X1

: Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed harmoder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

Check drawn in favor of: Edgerton, Germeshausen and Grier, Inc.

b. Amount:

\$30,225.25

c. Contract Maiber:

TE 2191

d. Invoice Number: e. Check to be dated:

Bu. You. #22 2 July 1958

- Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Project Comptroller.
- 3. The Payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargesble to Confidential Funds Alloiments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 8-100k-10-001 (07.9) , and the amount is chargeable to General Ledger Account No. 600.1.
- 4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension When payment is ready for disposition.

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25X1

Authorized Certifying Officer

HE UNITED STATES, Dr.,  Payee's Account No.  City)  (City)  (Cost Per Amount verified: city Amount verified: city Amount verified: cit	HE UNITED STATES, Dr.,  Payee's Account No.  City)  (Address)  (City)  (City)  (State)  (City)  (State)  (Address)  (City)  (City)  (State)  (City)  (State)  (Address)  (City)  (State)  (Address)  (City)  (State)  (City)  (State)  (Address)  (City)  (State)  (Address)  (City)  (State)  (City)  (State)  (City)  (State)  (Address)  (City)  (State)  (City)  (State)  (Address)  (City)  (State)  (City)  (State)  (City)  (State)  (Address)  (City)  (State)  (City)  (State)  (City)  (State)  (Address)  (City)  (State)  (Control of Per Dollary Schedulus, and other information deemed necessary)  Discount Terrans  Month ending 31 May 1958  Direct Labor  Materials & Services  Travel 1  Freight & Express  Other Direct Charges  Other Direct Charges  Travel 1  Peright & Express  Other Direct Charges  Direct Labor  Materials & Services  Travel 1  Peright & Express  Other Direct Charges  Direct Labor  Materials & Services  Travel 1  Peright & Express  Other Direct Charges  (Complete   Death	Coucher prepared at	•	escribed by General, U. S. ber 7, 1950 . 51, Supp. No. 11) ebruary 20, 1952)						<b></b>			
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## Sanitized Copy Approved for Release 2010/06/08: CIA-RDP65-00523R000100180008-5 Form prescribed by Comptroller General, U.S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than December 1.

CONTINUATION SHEET

No. and Date	Date of		ARTICLES OR		OUAN-	UNIT	PRICE	AMOUN	T
of Order	Delivery or Service	(Enter description,	item number of con other information	tract or Federal supply schedule, deemed necessary)	QUAN- TITY	Cost	Per	Dollars	Cts
		Direct Labo	or:						
		Week ending	5/4/58	978.82					
		11 11	5/11/58	869.20					
		#1 #1	5/18/58 5/25/58	955•95 806•64	ļ			İ	
		Month "	5/31/58	2,585.93					
		Total Direc		6,196.54					
		*Materials 8		15,297.21					
		Travel		269.56					
		Freight & E	Express	299.91					
		Other Direc		721.06					İ
		*Burden	_	4,945.31					
		Total Direc	t Costs					\$27,729	159
		Overhead:						_ ,	١.,
		Total Direc	t Costs @ 9	<b>%</b>				2,495 \$30,225	
		*Burden:	( -0- () -	0.84				Ψ30,000	,
May Non	Premium I			80% \$4,945.31					
		*Materials 8		Man dan					
		P.O. No. 21848	$\frac{\text{Check No.}}{3680}$	<u>Vendor</u> Andrews Hardware 8	Moto			50	07
		21849	3622	Ducommun Metals &				73	88
		21908	3682	n n	Dappij			25	106
		21921	3624	Federal Services,	Inc.			4,203	F - '
		21878	3625	Federated Purchase		c.		5	
		21878	3625	11 11				102	
		21906	3625	11 11				54	.92
		21906	3625	" "				25	.05
		21906	3625	11 11					.77
		21906	3625	11 11				1	60
		21911	3625	11 11					09
		21888	3625	11 11					10
		21877	3630	Las Vegas Machine	1 1			129	
		21853	3632	Manhattan & Bronx	1 1			1,231	
		21855	3635	Reynolds Electrica		g•		1	53
		21907	3644 3649	Woods Electricon ( Agastat	orp.			113	
		21906	3656	Federated Purchase	ers In				.82
		21878	3656	" " "	10, 10				.56
		21850	3656	11 11		ļ			35
		21936	3654	Electronic Supply					57
}		21905	3652	Communication Pro	lucts	1		118	
			3658	General Electric					1.12
}		21873	3070	G01102	pagar,	,			
		21876	3663	Las Vegas Bluepri				9	.80
				1	nt			9 105	.8

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## Sanitized Copy Approved for Release 2010/06/08: CIA-RDP65-00523R000100180008-5 Standard Form No. 1035—Revised Form prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personal

## CONTINUATION SHEET

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		(Department, burea		Sheet No.				her No2	
No. and Date of Order	Date of Delivery	(Enter description	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule,			UNIT	PRICE	AMOUN	Т
or Order	or Service	ar	d other information o	leemed necessary)	QUAN- TITY	Cost	Per	Dollars	С
		Materials	& Services						
		P.O. No.	Check No.	Vendor					
		Petty Cash	3557	Clark County Whole	sale			1	٤,
		11 11	3557	Pavell Electric				3	ŀC
į		11 11	3557	Las Vegas Coin Ma	hines			3	, 0
		11 11	3605	Pavell Electric				6	1.6
į		11 11	3605	Vegas Materials Co	•				1.8
		f7 11	3605	ii ii				8	. 5
		11	3605	Desert Nursery					2
		11 11	3672	Tektronic, Inc.				5	<b>ļ.</b> 8
		21953	3683	Electronic Supply				2	
		21953	3683	n u ====				7	
		21919	3684	Federated Purchase	er, In	٠.		23	,
ļ		21919	3684	11 11				14	
		21931	3684	<b>11</b>				25	
		21957	3688	Inland Service &	Supply			28	
}		21927	3690	Las Vegas Machine				28	
		21947	3690	11 11 11				27	
		21965	3692	Miles R. Nay, Inc				'-	.(
		21968	3695	Signal Oil Co.				17	
1		21935	3694	Radio & Sound Sup	oly			11	
		21925	3733	Clark County Whole					
		21932	3735	Ducommun Metals				62	
		21939	3735	11 11				90	
		21911	3720	Federated Purchase	er. Ind	.			. 8
		21911	3720	n n	,			7	
		21011	3720	tr 11				12	
		21955	3736	Federal Services				7,801	
		21924	3721	General Auto Part	5				. (
İ		21873	3737	General Electric				208	

U S. GOVERNMENT PRINTING OFFICE

Pavell Electric Supply

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Richfield Oil Co.

Radio Sound & Supply

Pavell Electric Supply

Woods Electrocon Corp.

Paint Dealers Supply

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